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1968



LYNDEBOROUGH

NEW HAMPSHIRE

Town and School Reports

1968

ANNUAL REPORTS
of the
Town Officers
of
Lyndeborough, N. H.
for the
Year Ending December 31, 1968

Also
Officers of School District
Year Ending June 30, 1968

Cover photo by George W. Quinn, Wilton, N. H.

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TOWN OFFICERS FOR 1968

Moderator

ROLAND E. PARKER, JR.

Selectmen

EDWARD G. WARREN (1969)

THEODORE D. ROCCA (1970)

ARNOLD A. BYAM (1971)

Treasurer

NORMA S. WALKER

Tax Collector

EDWARD H. SCHMIDT, JR.

Town Clerk

EDWARD H. SCHMIDT, SR.

Supervisors of Checklist

CLAYTON S. BROWN (1970)

OLIVE V. BULLARD (1972)

GEORGE MOYNIHAN (1974)

Road Agent

CLAYTON S. BROWN

Fire Chief

EDWARD H. SCHMIDT, JR.

Trustees of Cemeteries

WILLIAM S. SHINN (1969)

CHARLES A. DUTTON (1970)

EDWARD F. BRODERICK (1971)

Board of Health
WILLIAM A. BLANCHARD
and the Selectmen

Trustees of J. A. Tarbell Library
NAOMI WILCOX (1969)
BESSIE D. HOLT (1970)
BARBARA SHINN (1971)

Trustees of Trust Funds
HELEN VAN HAM (1969)
FRANCES H. HOUSTON (1970)
EDITH BISHOP (1971)

Auditors
MARION B. SIGGENS CHARLES F. WILCOX

Chief of Police and Dog Officer
ROBERT MACKINTOSH

Overseer of Public Welfare
Board of Selectmen

Budget Committee

EDWARD G. WARREN	Selectman	Member
RALPH A. DWIRE	School Board	Member
ARTHUR GALLANT		1969
WILLIAM O. HOLT		1969
ROBERT H. ROTHFUCHS		1969
GEORGE O. RANDLETT		1970
CHARLES F. WILCOX		1970
MARY A. MACKINTOSH		1970
WESLEY B. CROOKER		1971
REGINALD T. WETHERALL		1971
CHARLES A. DUTTON		1971

Ballot Clerks

ELSIE C. WARREN
WINONA F. CENTER
PRENTISS C. NYE, SR.
EDWARD F. BRODERICK

Planning Board

ARNOLD A. BYAM	Selectman	Member
CHARLES F. WILCOX		1969
HELEN VAN HAM		1970
MARY A. MACKINTOSH		1971
GEORGE A. RANDLETT		1972

Board of Adjustment

EDWARD ABBOT	1969
DONALD MAKI	1970
GEORGE A. PARKER	1971
THOMAS QUINN	1972
ROBERT JOHNSON	1973

Building Inspector

EDWARD G. WARREN (Ex-Officio)

Civil Defense

ROLAND E. PARKER, JR.

Citizens' Hall Committee

ROLAND E. PARKER, Chairman
MARY A. MACKINTOSH, Clerk

GLENNY CUTTER	KENNETH E. HALL
WILLIAM S. SHINN	JAMES P. McENTEE
EDWARD G. WARREN	

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Lyndeborough in the County of Hillsborough in said State, qualified to vote in Town Affairs:

Articles voted on at 7:30 p. m.

Polls open from 1:30 p. m. to 6:30 p. m.

You are hereby notified to meet at Citizens' Hall in said Lyndeborough on Tuesday, the 11th day of March, next at 1:30 of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Namely: Town Officers' salaries, Town Officers' expenses, Election and Registration expenses, Expenses of Town Hall and other buildings, Police Department, Fire Department, Health Department, Vital Statistics, Insurance, Town Maintenance of Highways and Bridges, Street Lighting, General Expenses of the Highway Department, Highway Equipment, Town Road Aid, Libraries, Town Welfare, Old Age Assistance, Memorial Day, Parks and Playgrounds, Cemeteries, Interest on Temporary and long term loans, payments on notes in anticipation of taxes, Long term notes and county Taxes.

3. To see if the town will vote to authorize the selectmen and the Town Treasurer to borrow sums of money in anticipation of Taxes.

4. To hear and act upon the reports of all Town Officers', Agents, and Committees and pass any vote relating thereto.

5. To see if the Town will vote to accept those sums of monies given in previous years to form trust funds, the interest from said trusts to be used in the perpetual care of those cemetery lots specified.

6. To see if the Town will vote to accept the following sums of monies to form trust funds the interest from these trusts to be used for the perpetual care of those lots specified:

\$ 50.00 from Bessie D. Holt for E. W. Dolliver Lot
\$100.00 from Grace Curtis Estate for A. L. Curtis Lot
\$100.00 from Harry W. Holt for A and H. W. Holt Lot
\$100.00 from Oscar Richardson for O. Richardson Lot
\$100.00 from Grace E. Logan for H. N. and G. E. Logan
Lot
\$100.00 from Alfred S. Holt for F. A. Holt Lot
\$100.00 from Ralph M. Cheever for J. C. Miller Lot

Also to accept the sum of \$2000.00 (two thousand) from Charles Whiting to form a trust the interest from said trust to be divided equally between the J. A. Tarbell Library to buy books and the Lyndeborough Improvement Society to be used for the upkeep of the South Lyndeborough Common.

Also to accept the Major William D. Shinn III Trust Fund of \$275.29 given by Mr. and Mrs. William D. Shinn II the interest from said trust to be given to the J. A. Tarbell Library to buy books.

7. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations thereto.

8. To see if the Town will vote to raise and appropriate by Municipal Notes and Bonds the sum of \$15,000.00 (Fifteen thousand) dollars for the purpose of purchasing a new fire truck, or take any action thereto. (By Petition)

9. To see if the Town will raise and appropriate the sum not to exceed \$1,500.00 (One thousand five hundred dollars) for the purpose of purchasing a mowing machine for the Highway Department, or take any action thereto. (By Request)

10. To see if the Town will vote to become a member of a Nashua regional planning Agency. This agency will have membership of at least two municipalities in the Nashua area. The objective of this agency will be consensus on major problems of regional concern and to assist in the effectuation of projects which extend beyond the boundaries of a particular town.

The agency will have no jurisdiction over any matter of local affairs. It will be primarily advisory. Two members of the regional planning agency shall be from (the town) to be appointed by the Selectmen.

11. To see if the Town will vote to appropriate the sum of .15 per capita to finance studies to be conducted by the regional planning agency. These monies will be used for financing planning studies which must be approved by the regional planning agency. These funds may be used in conjunction with other State and Federal funds available for planning purposes.

A vote on this article is contingent upon Town Meeting approval of the prior article.

A Yes vote is in favor of appropriating a sum of money for the first year of operation of the regional planning agency.

12. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and sixty-nine.

E. GEORGE WARREN,
THEODORE D. ROCCA,
A. A. BYAM,

Selectmen of Lyndeborough

A true copy of Warrant — Attest:

E. GEORGE WARREN,
THEODORE D. ROCCA,
A. A. BYAM

Selectmen of Lyndeborough

LYNDEBOROUGH TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year

January 1, 1969 to December 31, 1969

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1968 to December 31, 1968.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
From State:			
Interest and dividends tax	\$ 7,000.00	\$ 8,079.48	\$ 8,000.00
Savings bank tax	164.99	188.08	188.00
Bounties	5.25	5.25	3.00
Meals and Rooms tax	1,255.00	1,254.99	1,255.00
Gas tax refund	300.00	477.12	480.00
Duncan fund	6,204.03	6,204.03	6,166.05
For fighting forest fires		24.12	
From Local Sources Except Taxes:			
Dog licenses	300.00	418.00	400.00
Business licenses, permits & filing fees	10.00	28.00	14.00
Rent of town hall and other buildings	60.00	26.00	60.00
Interest received on taxes and deposits	2,000.00	2,885.43	3,000.00
Income of departments:			
(a) Highway, including rental of equip.	2,000.00	2,592.00	2,500.00
(b) Rent of summer equipment		743.20	
(c) Rent of winter equipment	900.00	920.00	900.00
Motor vehicle permit fees	5,500.00	6,447.44	6,500.00
Sale of Town property:			
Scraper \$25; Fire Eng. \$75.		100.00	
Histories and maps		247.20	
Wilton Youth Center Collections		180.00	
Gift — Police Department		8.00	
B & M Railroad fire		48.55	
Town of Wilton, fire reimbursement		10.30	
C. S. Brown, anti-freeze		24.70	
Craftsmen Inc., Citizens Hall refund		37.40	
International Harvester, T. T. refund		230.24	
Road oil reimbursement		50.50	
Premium reduction, Town Officers' bond		20.00	
From Local Taxes Other Than Property Taxes:			
(a) Poll taxes — regular at \$2	450.00	534.00	525.00
(b) National bank stock taxes		13.40	
(c) Yield taxes (intent to cut)	550.00	633.96	1,373.18
Total Revenues from All Sources			
Except Property Taxes	\$26,699.27	\$32,431.29	\$31,364.23
Amount to be Raised by Property Taxes			\$16,501.27

PURPOSES OF EXPENDITURES	Appro- priations Previous Year 1968	Actual Expend. Previous Year 1968	Appro- priations Recommended By Budget Committee 1969
General Government:			
Town officers' salaries	\$ 1,875.00	\$ 1,875.00	\$ 1,875.00
Town officers' expenses	2,400.00	2,639.19	2,600.00
Election and registration expenses	400.00	367.00	250.00
Citizens Hall	400.00	159.00	400.00
Expenses town hall and other town buildings (fire station)	450.00	157.62	300.00
Library maintenance			450.00
Employees' retirement and soc. security	500.00	439.12	500.00
Protection of Persons and Property:			
Police department	300.00	437.46	450.00
Fire department	1,862.50	1,458.12	1,437.50
Moth Exterm.—Blister Rust & Care of Trees	125.00	125.00	125.00
Insurance	1,300.00	1,226.80	1,200.00
Planning and Zoning			1.00
Damages and legal expenses	50.00	35.00	50.00
Civil Defense	1.00		1.00
Health:			
Health department, including hospitals	1.00		1.00
Vital statistics	15.00	15.00	15.00
Town dump and garbage removal	300.00	400.00	400.00
Highways and Bridges:			
Tarring	2,000.00	2,063.00	2,000.00
Town maintenance—summer	9,704.03	9,729.79	9,666.05
Town maintenance—winter	7,500.00	7,555.04	7,500.00
Street lighting	500.00	457.92	500.00
General expenses of highway dept.	2,500.00	3,337.03	2,800.00
Town Road Aid (State's share \$7539.)	1,142.00	1,142.00	1,130.95
Libraries:	875.00	875.00	910.00
Public Welfare:			
Truck wages, TRA	285.00	168.71	
Town poor	500.00	12.55	500.00
Old age assistance	3,000.00	1,571.11	2,800.00
Patriotic Purposes:			
Memorial Day and Veterans'			
Associations (flag \$24.50)	175.00	199.50	175.00
Aid to soldiers and their families	1.00		1.00

	Appropriations Previous Year 1968	Actual Expend. Previous Year 1968	Appropriations Recommended By Budget Committee 1969
Recreation:			
Parks & playgrounds, inc. band			
concerts (Youth Center)	300.00	300.00	300.00
Youth Center Collection		180.00	
Cemeteries	850.00	650.00	700.00
Advertising and Regional Associations	160.00	160.00	225.00
Interest:			
On temporary loans	1,575.00	2,034.36	2,100.00
Outlay for New Construction and Perm. Improv.			
Fire station, new land	100.00		
Citizens Hall	2,000.00	1,359.35	
New equipment—fire truck/tractor	10,000.00	9,847.78	1.00
Mower			1.00
Indebtedness:			
County tax	6,500.00	6,465.95	6,500.00
Total Expenditures	\$59,646.53	\$57,443.40	\$47,865.50

SUMMARY INVENTORY OF VALUATION

Land — Improved & Unimproved	\$ 409,888 00
Buildings	2,922,199 00
Public Utilities — Electric	107,175 00
House Trailers, Mobile Homes and Travel	
Trailers assessed as Personal Property	2,500 00
Stock in Trade of Merchants	8,938 00
Stock in Trade of Manufacturers	3,452 00
Boats and Launches	6,166 00
Dairy Cows (60)	15,000 00
Other Cattle (18)	3,500 00
Poultry (300)	150 00
Gasoline Pumps and Tanks	2,000 00
Portable Mills	3,400 00
Road Building & Construction Machinery	19,820 00
Wood, Lumber, Logs, etc.	2,800 00
Total Valuation before Exemptions	-----
Allowed	\$3,506,988 00
Blind Exemptions	\$1,000 00
Neatstock Exemptions	7,300 00
Poultry Exemptions	50 00
Total Exemptions Allowed	-----\$ 8,350 00
Net Valuation on which Tax Rate	-----
is computed	\$3,498,638 00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town Officers' Salaries	\$ 1,875 00
Town Office Administrative Expenses	2,400 00
Election and Registration Expenses	400 00
Citizens' Hall (Maintenance)	400 00
Town Hall and Buildings Maintenance	450 00
Social Security and Retirement Contributions	500 00
Police Department	300 00
Fire Department	1,862 00
Blister Rust—Moth Exterm. and Care of Trees	125 00
Insurance	1,300 00
Damages and Legal Expenses	50 00
Civilian Defense	1 00
Health Department	1 00
Vital Statistics	15 00
Truck Wages T.R.A.	285 00
Dump and Garbage Collector	300 00
Town Maintenance:	
Summer	\$3,500 00
Tarring	2,000 00
Winter	7,500 00
Duncan	6,204 03
	<hr/> 19,204 03
Street Lighting	500 00
General Expenses of Highway Dept.	2,500 00
Town Road Aid	1,142 00
Libraries	875 00
Old Age Assistance	3,000 00
Public Relief (Town Poor \$500; Veterans' Aid \$1)	501 00
Memorial Day, Vet. Assoc., Old Home Day	175 00
Wilton Youth Center	300 00
Cemeteries	850 00
Advertising and Regional Associations	160 00
New Land, Fire Department	100 00
Citizens' Hall Renovation	2,000 00
New Equipment	10,000 00
Payment on Interest (Temporary Loans)	1,575 00
	<hr/>
Total Town Appropriations	\$53,146 03

Less: Estimated Revenues and Credits:	
Interest & Dividends Tax	\$ 6,865 00
Railroad Tax	60 00
Savings Bank Tax	188 00
Meals & Rooms Tax	1,255 00
Duncan	6,204 03
Revenue from Yield Tax Sources	1,026 00
Interest Rec'd. on Taxes & Deposits	2,400 00
Business Licenses, Permits and Filing Fees	10 00
Dog Licenses	380 00
Motor Vehicle Permit Fees	5,900 00
Rent of Town Property & Equip.	2,060 00
Gas Tax Refund	300 00
Sale of Histories	215 00
Gift	200 00
National Bank Stock Taxes	13 40
Poll Taxes at \$2 (1868 Warrant) 263	526 00
Surplus	9,153 00
Other Revenue:	
Withdrawal Pine Grove	1,950 00
Bounties	5 25
Rent of Winter Equip.	900 00
Approp. not required, T.R.A.	285 00
Total Revenues and Credits	<hr/> \$39,895 68
Net Town Appropriations	\$13,250 35
Net School Approp. (Coop. \$2,953 + \$74,819.47)	77,772 47
County Tax Assessment	6,465 95
	<hr/>
Total of Town, School & County	\$97,488 77
Add: War Service Tax Credits	2,750 00
Add: Overlay	1,221 73
	<hr/>
Property Taxes to be raised	\$101,460 50
Taxes to be committed to Collector:	
Gross Property Taxes	\$101,460 50
Less: War Credits	2,750 00
	<hr/>
Net Property Taxes	\$ 98,710 50
1968 Poll Taxes at \$2	526 00
National Bank Stock Taxes	13 40
	<hr/>
Total Taxes to be committed	\$ 99,249 90
Tax Rate \$2.90	

FINANCIAL REPORT

Fiscal Year Ended December 31, 1968

BALANCE SHEET

ASSETS

Cash:		
In hands of treasurer		\$20,488 46
Capital Reserve Funds:		
Idle Money, Manchester Federal		
Savings and Loan		25,000 00
Town Grove Fund, Amoskeag		
Savings Bank		1,919 54
Accounts Due to the Town:		
Due from State:		
Bounties		3 00
Other bills due Town:		
Rent of Town Hall		63 00
Unredeemed taxes: (from tax sale on account of)		
(b) Levy of 1967		328 69
Uncollected taxes: (a) Levy of 1968		
Property	\$11,604 28	
Poll	140 00	
	<hr/>	11,744 28
(b) Levy of 1967—Poll		4 00
(d) Previous Years—Poll		8 00
(e) State Head Taxes—Levy of 1968		435 00
(f) State Head Taxes—Previous Years		30 00
(g) Yield Taxes—1968		597 13
		<hr/>
Total Assets		\$60,621 10
Net Surplus, Dec. 31, 1967	\$16,798 65	
Net Surplus, Dec. 31, 1968	12,801 15	
	<hr/>	
Decrease of Surplus	\$ 3,997 50	

LIABILITIES

Accounts Owed by Town:		
Unexpended Balances of Spec. Approp.:		
Citizens' Hall		\$ 4,603 64
Tractor House		176 71
Land for Fire Dept.		100 00
Bal. due on 1968 Gas Acct.		103 00
Andrew Fowler, Janitor		100 00

Due to State:	
(a) State Head Taxes—1968 (Uncollected \$435)	
(Collected, not remitted to State Treas. \$49.50)	441 00
(b) Yield Tax—Bond & Debt. Retirement	
(Uncollected \$597.13)	99 52
Due to School Districts: Balance of School Tax	39,538 38
Due to Cooperative School District	2,657 70
	<hr/>
Total Liabilities	\$47,819 95
Excess of Assets over Liabilities (Surplus)	12,801 15
	<hr/>
Grand Total	\$60,621 10

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$15,000 00
Furniture and Equipment	200 00
Libraries, Land and Buildings	15,000 00
Furniture and Equipment	2,500 00
Police Department, Equipment	200 00
Fire Department, Land and Buildings	12,000 00
Equipment	7,000 00
Highway Department, Land and Buildings	2,000 00
Equipment	19,000 00
Schools, Land and Buildings	80,000 00
Equipment	10,000 00
Citizens' Hall, Land and Buildings	25,000 00
Furniture and Equipment	500 00
Histories	2,471 50
Maps	8 00
	<hr/>
Total	\$190,879 50

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1968

Title of Appropriations	Appropriation	Receipts and Reimbursements	Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 1,875.00		\$ 1,875.00	\$ 1,875.00		
Town Officers' Expenses	2,400.00	\$ 20.00	2,420.00	2,639.19		\$ 219.19
Election & Registration	400.00		400.00	367.00	\$ 33.00	
Citizens' Hall	400.00	1.00	401.00	159.06	241.94	
Citizens' Hall (Capital Improv.)*	2,000.00	*3,962.99	5,962.99	1,359.35	4,603.64	
Town Hall & Other Buildings	450.00	25.00	475.00	157.62	317.38	
Tractor House and Shed						
Employees' Retirement & Soc. Sec.	500.00		500.00	438.12	61.88	
Police Department	300.00	8.00	308.00	437.46		129.46
Fire Department	1,862.00	82.97	1,944.97	1,458.12	486.85	
Bliester Rust	125.00		125.00	125.00		
Insurance	1,300.00		1,300.00	1,226.80	73.20	
Damages & Legal Expenses	50.00		50.00	35.00	15.00	
Civil Defense	1.00		1.00		1.00	
Health Department	1.00		1.00		1.00	
Vital Statistics	15.00		15.00	15.00		
Town Dump	300.00		300.00	400.00		100.00
Tar Appropriation						63.00
Town Maintenance:	2,000.00		2,000.00	2,063.00		
Summer	3,500.00	362.50	3,862.50	3,500.39	362.11	
Duncan	6,204.03		6,204.03	6,229.40		25.37
Winter	7,500.00	920.00	8,420.00	7,555.04	864.96	

Street Lighting	500.00		500.00	457.92	42.08	
Gen. Exp. of Highway Dept.	2,500.00	254.94	2,754.94	3,337.03		582.09
Town Road Aid	1,142.00	431.20	1,573.20	1,142.00	431.20	
Library	875.00		875.00	875.00		
Truck Wages T.R.A.	285.00		285.00	168.71	116.29	
Town Poor \$500 plus Aid to Soldiers \$1	501.00		501.00	12.55	488.45	
Old Age Assistance	3,000.00		3,000.00	1,571.11	1,428.89	
Memorial Day	175.00		175.00	199.50		24.50
Parks & Playgrounds, Youth Center	300.00	180.00	480.00	480.00		
Cemeteries	850.00		850.00	650.00	200.00	
Regional Association	160.00		160.00	160.00		
New Land, Fire Dept.	100.00		100.00		100.00	
New Equipment, Tractor	10,000.00		10,000.00	9,847.78	152.22	
Interest on Temporary Loans	1,575.00		1,575.00	2,034.36		459.36
County Tax	6,500.00		6,500.00	6,465.95	34.05	
	<u>\$59,646.03</u>	<u>\$ 6,248.60</u>	<u>\$65,894.63</u>	<u>\$57,442.46</u>	<u>\$10,055.14</u>	<u>\$ 1,602.97</u>

*Citizen's Hall (Capital Improvement)
Includes under receipts and re-
imbursements:
Unexpended Bal. 1967 \$2,043.45
Town Grove Fund 1,919.54
\$3,962.99

Unexpended Balance \$10,055.14
Overdraft 1,602.97
Net Unexpended Balance \$ 8,452.17
Expenditures 57,442.46
\$65,894.63

REPORT OF THE TOWN CLERK

Auto permits, 1967	\$ 140 84
Auto permits, 1968	6,228 73
Auto permits, 1969	53 11
119 male dogs at \$2.00	238 00
23 female dogs at \$5.00	115 00
2 female dogs at \$5.00 — ½ year	5 00
1 male dog at \$2.00 — ½ year	1 00
1 Breeder's license at \$25.00	25 00
1 Breeder's license at \$20.00	20 00
20 Penalties on dogs at \$1.00	20 00
14 Filing fees at \$1.00	14 00
1 Town History at \$7.00	7 00
<hr/>	
Total Amount Received	\$6,867 68
Paid Treasurer	6,884 44
<hr/>	
Overpaid Treasurer	\$ 16 76

Respectfully submitted,

EDWARD H. SCHMIDT, Sr.
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant State Head Tax Levy of 1968

Dr.

State Head Taxes committed to Collector:

Original Warrant	\$ 1,700 00
Added Taxes	65 00
Total Commitment	----- \$ 1,765 00
Penalties Collected	4 50

Total Debits	\$ 1,769 50

Cr.

Remittances to Treasurer:

Head Taxes	\$ 1,315 00
Penalties	4 50
	----- \$ 1,319 50
Collected but not paid to Treas.	10 00
Abatements	15 00
Uncollected Head Taxes — As per Collector's List	425 00

Total Credits	\$ 1,769 50

Summary of Warrant State Head Tax Levy of 1967

Dr.

Uncollected Taxes — As of Jan. 1, 1968	\$ 430 00
Added Taxes during 1968	15 00
Penalties Collected during 1968	41 50

Total Debits	\$ 486 50

	Cr.	
Remittances to Treasurer during 1968:		
Head Taxes	\$415 00	
Penalties	41 50	
	-----	\$ 456 50
Abatements during 1968		20 00
Uncollected Head Taxes — As per		
Collector's List		10 00

Total Credits		\$ 486 50

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1968

	Dr.	
Taxes Committed to Collector:		
Property Taxes	\$98,717 00	
Poll Taxes	526 00	
National Bank Stock Taxes	13 40	
Total Warrant	-----	\$99,256 40
Yield Taxes		1,231 09
Added Taxes:		
Property Taxes	\$282 56	
Poll Taxes	24 00	
	-----	306 56
Overpayments		2 89
Interest Collected		36 28

Total Debits		\$100,833 22

	Cr.	
Remittances to Treasurer:		
Property Taxes	\$87,398 15	
Poll Taxes	404 00	
National Bank Stock Taxes	13 40	
Yield Taxes	633 96	
Interest Collected	36 28	
	-----	\$88,485 79

Abatements:		
Poll Taxes		6 00
Uncollected Taxes — As per		
Collector's List:		
Collected but not paid to Treas.	\$ 4 00	
Property Taxes	11,604 28	
Poll Taxes	134 00	
Yield Taxes	597 13	
	-----	12,341 41

Total Credits		\$100,833 22

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1967

	Dr.	
Uncollected Taxes — As of Jan. 1, 1968:		
Property Taxes	\$13,925 72	
Poll Taxes	134 00	
Yield Taxes	427 28	
Added Prop. & Poll Taxes	109 60	
	-----	\$14,596 60
Overpayments		49 88
Interest Collected during Fiscal Year		
Ended Dec. 31, 1968		391 04

Total Debits		\$15,037 52

	Cr.	
Remittances to Treasurer during Fiscal		
Year Ended Dec. 31, 1968:		
Property Taxes	\$14,076 80	
Poll Taxes	128 00	
Yield Taxes	427 28	
Interest Collected during year	391 04	
	-----	\$15,023 12

Abatements Made during Year:		
Poll Taxes		8 00
Uncollected Taxes — As per		
Collector's List:		
Poll Taxes	\$4 00	
Due Treasurer	2 40	
	<hr/>	6 40
Total Credits		<hr/> \$15,037 52

Summary of Tax Sales Accounts as of December 31, 1968

	Dr.		
	Tax Sale on Account of		
	Levies of:		
	1967	1966	Previous Years
(a) Taxes sold to Town during			
Current Fiscal Year	\$328.69	\$	\$
(b) Balance of unredeemed taxes,			
January 1, 1968		213.73	209.47
Interest collected after sale		16.69	
	<hr/>	<hr/>	<hr/>
Total Debits	\$328.69	\$230.42	\$209.47
	Cr.		
Remittances to Treasurer during			
year	\$	\$230.42	\$209.47
Unredeemed taxes, at close of year	328.69		
	<hr/>	<hr/>	<hr/>
Total Credits	\$328.69	\$230.42	\$209.47

Unredeemed Taxes from Tax Sales on Account of Levies of:

	1967	1964	1961	1956
Julius & Gertrude Firmin	\$221.31	\$159.58		
William H. Dicey Est.	\$107.38			
Raymond Thomas			\$ 8.34	
Trepanier, H. & H.				\$ 41.55

REPORT OF TOWN TREASURER

For the Year Ending December 31, 1968

Cash on hand Jan. 1, 1968	\$19,248.21
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Received from State Treasurer:

Rent of town truck for T.R.A.	\$ 431.20	
Gas tax refund	477.12	
Bounties	5.25	
Warden's services	24.12	
Town road aid	6,204.03	
Interest & dividends tax	8,079.48	
Savings bank tax	188.08	
Meals tax	1,254.99	
1968 Tax credit	130.77	
1968 Head tax reimbursement	10.04	
Pine blister rust refund	1.50	
Total received from State Treas.	16,806.58	

Received from Concord Nat'l. Bank:

Tax anticipation loan	\$70,000.00	
Total received from Concord		
National Bank	70,000.00	

Received from Edw. Schmidt Sr.,

Town Clerk:

1967 Auto permits	\$ 140.84	
1968 Auto permits	6,306.60	
1968 Dog licenses	399.00	
1968 Dog penalties	19.00	
Histories	7.00	
Filing fees	14.00	
Total received from Edw. Schmidt, Sr.,		
Town Clerk	6,886.44	

Received from Edw. Schmidt, Jr.,

Tax Collector:

1968 taxes collected		
Poll taxes	\$ 404.00	
National bank stock	13.40	
Yield taxes	633.96	
Property taxes	87,398.15	
Interest	36.28	

Head taxes	1,315.00	
Head tax penalties	4.50	
Total 1968 taxes collected	<u> </u>	\$89,805.29
1967 taxes collected		
Poll taxes	\$ 128.00	
Property taxes	13,771.60	
Yield taxes	427.28	
Interest	367.55	
Head taxes	415.00	
Head tax penalties	41.50	
Total 1967 taxes collected	<u> </u>	15,150.93
1967 Tax sale redeemed		
Property tax	\$213.73	
Interest and costs	16.69	
Total 1967 tax sale redeemed	<u> </u>	230.42
1967 Tax sale		
Property taxes	\$305.20	
Interests and costs	23.49	
Total 1967 Tax sale	<u> </u>	328.69
1962 taxes collected		
Poll taxes	\$2.00	
Interest	.66	
Head taxes	5.00	
Head tax penalties	.50	
Total 1962 taxes collected	<u> </u>	8.16
Total received from E. Schmidt, Jr.,		
Tax Collector	<u> </u>	105,523.49

Miscellaneous Receipts & Refunds:

H. D. Cheever Agency	\$ 20.00
Goss Park collections	180.00
Boston & Maine R.R., forest fires	58.85
Rent, winter equip., 1967-68	10.00
Town Histories sold	210.00
Pistol permits	14.00
Internat'l. Harvester Co., refund	230.24
Craftsmen Inc., refund	37.40
Town Reports sold (old copies)	.20
Sale of town equipment	100.00
Maps sold	30.00
Rent of town truck	2,592.00
Rent, winter equip., 1968	927.00
Rent, summer equipment	145.50
Charles Whiting, gift	200.00
Clayton Brown, anti-freeze	24.70

Mrs. B. Shinn, J. A. Tarbell S.S. for 1968	20.17
Rent, town hall	25.00
Rent, Citizens' hall	1.00
Wilton Nat'l. Bank certificates	25,000.00
Wilton Nat'l. Bank interest on certificates	213.55
Peterborough Savings Bank, investment	20,000.00
Peterborough Savings Bank, interest	668.75
Amoskeag Savings Bank, interest	753.13
Manchester Federal Savings, interest	1,250.00
Gifts to police department	8.00
Total Miscellaneous Receipts and Refunds	<hr/> 52,719.49
GRAND TOTAL	\$271,184.21
Less Selectmen's Orders Paid	250,695.95
Cash on hand Dec. 31, 1968	<hr/> \$ 20,488.26

Note: Principal paid directly to Concord Savings Bank by Amoskeag Bank on Anticipation Loan \$20,000.00.

Respectfully submitted,

NORMA S. WALKER, Treasurer

RECEIPTS

For the Year Ended December 31, 1968

Current Revenue:

From Local Taxes:

Property taxes, current year—1968	\$87,398 15
Poll taxes, current year—1968	404 00
National bank stock taxes—1968	13 40
Yield taxes—1968	633 96
State head taxes at \$5—1968	1,315 00
Total current year's taxes collected and remitted	----- \$ 89,764 51
Property taxes and Yield taxes, previous years	14,198 88
Poll taxes, previous years	130 00
State head taxes at \$5, previous yrs.	420 00
Interest received on taxes	444 67
Penalties on State head taxes	46 50
Tax Sales redeemed	518 93

From State:

For Highways and Bridges:

For Class V Highway maintenance Duncan	6,204 03
Interest and dividends tax	8,079 48
Savings bank tax and Building and Loan Association tax	188 08
Reimbursement a/c State tax credit	130 77
Reimbursement a/c exemption of Growing Wood and Timber, Blister Rust	1 50
Head tax refund	10 04
Fighting forest fires	24 12
Reimbursement a/c gas tax refund	477 12
Bounties	5 25
Meals and Rooms tax	1,254 99

From Local Sources, Except Taxes:	
Dog licenses	418 00
Business licenses, permits and filing fees	28 00
Rent of Town halls	26 00
Interest received on deposits	2,885 43
Motor vehicle permits (1967, \$99.25) (1968, \$6348.19)	6,447 44
Long term notes during year	70,000 00
Gifts — Police department	8 00
Sale of town property, Histories \$217.20; Maps \$30.	247 20
Youth Center Collections	180 00
Bank certificate of deposit	45,000 00
Boston & Maine R. R., fire	48 55
Town of Wilton, fire	10 36
Social security, library	20 17
Refund C. S. Brown, anti-freeze	24 70
Craftsmen, Inc., Citizens' hall	37 40
Int. Harvester Co., town truck	230 24
Road oil reimbursement	50 50
Reduction town officers' bonds	20 00
Rent of town equipment (summer)	743 20
Driveway plowing (winter)	920 00
Rent, town truck	2,592 00
Road scraper \$25.; '38 Ford fire truck \$75.	100 00
<hr/>	
Total Receipts from All Sources	\$251,936 00
Cash on hand January 1, 1968	19,248 21
<hr/>	
Grand Total	\$271,184 21

EXPENDITURES

Town officers' salaries	\$ 1,875 00
Town officers' expenses	2,639 19
Election and registration expenses	367 00
Special appropriation — Citizens' Hall	1,359 35
Citizens' Hall	159 06
Town Hall	157 62
Police department	437 46
Fire department	1,458 12
Pine Blister Rust	125 00
Bounties	3 00
Vital statistics	15 00
Duncan Fund \$6,229.40; Summer \$3,500.39	9,729 79
Tarring	2,063 00
Winter	7,555 04
Town Road Aid	1,142 00
Truck driver on T.R.A.	168 71
General expense of Highway department	3,337 03
Insurance	1,226 80
Street lighting	457 92
J. A. Tarbell Library	875 00
Old age assistance	1,571 11
Town welfare	12 55
Cemeteries	650 00
Damages and legal expenses	35 00
Internal Revenue withholding tax	251 90
Internal Revenue social security	864 26
Memorial Day	199 50
Town dump (Wilton)	400 00
Youth Center	300 00
Youth Center Collections	180 00
Monadnock Region	160 00
Taxes bought by Town	328 69
Abatements and refunds	193 20
Interest on temporary loan	2,034 36
*Payment on temporary loan	50,000 00

State Head taxes	1,708 00
Bond and debt retirement	105 66
County tax	6,465 95
Capital investments	65,000 00
Paid to School District:	
1967 Balance	40,619 64
1968 Amount paid	35,295 30
New equipment	9,847 78
	<hr/>
	\$251,373 99
Less social security and withholding	678 04
	<hr/>
Selectmen's order paid	\$250,695 95
 *Amoskeag Savings Bank paid to Concord National Bank on temporary loan	 20,000 00
	<hr/>
	\$270,695 95

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries:

Appropriation \$1,875.00

E. George Warren, selectman's salary	\$ 400 00
Theodore D. Rocca, selectman's salary	400 00
Arnold A. Byam, selectman's salary	400 00
Norma S. Walker, treasurer	300 00
Edward H. Schmidt, Jr., Tax collector	200 00
Edward H. Schmidt, Sr., town clerk	50 00
Helen Van Ham, trustee trust funds	25 00
Marion B. Siggins, Auditor	50 00
Charles F. Wilcox, auditor	50 00
	<hr/> \$1,875 00

Detail 2. Town Officers' Expenses:

Appropriation \$2,400.00

Assoc. N. H. Assessors — Dues	\$ 5 00
N. H. Municipal Assoc. — Dues	35 17
Norma Walker, expenses	28 35
Wilton Telephone Co.	90 02
N. H. City and Town Clerks Assoc., dues	6 00
Brown and Saltmarsh, supplies	14 25
Edson Eastman Co., supplies	20 10
Alice Dickinson, Auditors expenses	6 77
Clayton Brown, road Agt., Telephone expense	8 75
Timothy K. O'Connor, register	23 28
G. C. Prince and Son Corp.	2 93
Homestead Press	24 10
N. H. Tax Collectors Assoc., dues	5 00
E. George Warren, stamps for inventories and town reports	47 20
Dorothy Quinn, postmaster	72 70
E. George Warren, expenses and mileage	116 60
Theodore D. Rocca, expenses and mileage	71 50
Arnold A. Byam, expenses and mileage	53 60
Town Officers Bonds, H. D. Cheever Agent	\$ 23 00

The Cabinet Press, town reports	676 30
The Cabinet Press, supervisors notices	12 00
Public Service Co. of N. H.	2 48
Treasurer, State of N. H.	5 74
Edward H. Schmidt Sr., fees etc.	782 98
Edward H. Schmidt, Jr., expenses	122 37
E. G. Warren, head tax fee for state	39 90
A. A. Byam, head tax fee for state	39 90
T. D. Rocca, head tax fee for state	39 90
Edward H. Schmidt, Jr., head tax fee for state	51 30
John Kinnvall, printer, driveway cards	5 00

\$2,639 19

Detail 3. Election and Registration:

Appropriation \$400.00

The Cabinet Press, checklists	\$ 77 50
Prentiss C. Nye, Sr., ballot clerk	30 00
Winona F. Center, ballot clerk	30 00
Edward Broderick, ballot clerk	30 00
Elsie C. Warren, ballot clerk	30 00
Roland E. Parker, Jr., moderator	30 00
Olive V. Bullard, supervisor	54 50
Clayton S. Brown, supervisor	54 50
George Moynihan, supervisor	30 50

\$ 367 00

Detail 4. Citizens' Hall:

Appropriation \$400.00

Charles Wilcox, repairs	\$ 7 00
Public Service Co. of N. H., electric service	46 46
Ciardelli Fuel Co., fuel oil	105 60

\$ 159 06

Detail 5. Citizens' Hall — Special Appropriation:

Appropriation \$2,000.00

A. C. Atwood, electrician	\$ 6 00
Phil Parker, electrician	118 83

W. Aubuchon Hdwr. Co.	5 36
Joslin Hdwr. Co.	67 89
Parker Farms, Insulating materials and supplies	37 26
Andre Vaillancourt, electric water heater	30 00
Rawlins, King and McKone, sewerage system layout	230 00
Craftsmen, Inc.	162 93
Milford Lumber Co.	701 08
	<hr/>
	\$1,359 35

Detail 6. Town Hall and Other Town Buildings:

Appropriation \$450.00

Public Service Co. of N. H., electric service	\$ 48 29
Public Service Co. of N. H., repair entrance service	51 98
Joslin Hdwr. Co.	7 35
Richard Hutchinson, cut trees at library	50 00
	<hr/>
	\$ 157 62

Detail 7. Police Department:

Appropriation \$300.00

Robert Mackintosh, police duty	\$ 240 00
Richard Cheever, Police duty	58 70
Clayton Brown, police duty	19 50
Joslin Hdwr. Co.	4 85
W. Aubuchon Co. Hdwr.	2 00
George Howland, radio service	63 50
Mac's Mens Shop, uniform	48 95
	<hr/>
	\$ 437 50

Detail 8. Fire Department:

Appropriation \$1,862.00

Wilton Telephone Co.	\$ 73 55
Public Service Co. of N. H.	69 08
Ciardelli Fuel Co.	148 78
Auto Electric Service Co.	22 23
George Howland, radio repair	12 00
Edward H. Schmidt, Jr., warden services and fires	116 42
State of N. H.	8 05

Gorham Fire Equipment Co.	160 25
N. H. Welding Supply	4 87
Souhegan Mutual Aid Assoc., dues	5 00
Wilton Service Station	65 00
R. Bragdon, chains	39 20
N. H. Medical Supply Co. Inc.	8 30
Lumbertown, materials for roof	115 75
Cohen Machinery, repair hose	9 64
Town of Wilton, answering service	600 00
	<hr/>
	\$1,458 12

Detail 9. Insurance:

Appropriation \$1,300.00

Hanover Ins. Co., accident Ins. for members (Fire Dept.)	\$ 169 50
H. D. Cheever Agcy, workmans comp. and liability	252 00
H. D. Cheever Agcy., Citizens hall (additional)	123 00
David J. Barry Agcy., motor vehicle schedule	506 00
David J. Barry Agcy., fire insurance town bldgs.	115 00
H. D. Cheever Agcy., comp. & liability, audit premium	44 80
Lyndeborough Mutual Fire Ins. Co., town bldgs.	16 50
	<hr/>
	\$1,226 80

Detail 10. Blister Rust:

Appropriation \$125.00

Blister Rust	\$ 125 00
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Detail 11. Damages and Legal Expenses:

Appropriation \$50.00

Wm. Edwards Atty., (Town Grove Fund)	\$ 35 00
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Detail 12. Appropriation \$15.00

Vital Statistics	\$ 15 00
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Detail 13. Town Dump:

Appropriation \$300.00

Town of Wilton	\$ 400 00
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Detail 14. Town Maintenance:**Appropriations:**

Tarring	\$ 2,000 00
Summer	3,500 00
Duncan	6,204 03
<hr/>	
Total Available	\$11,704 03
Winter	\$ 7,500 00
Income from driveways	920 00
<hr/>	
Total Available	\$ 8,420 00

Summer:

Appropriation \$3,500.00

Clayton S. Brown, wages	\$ 718 20
Warren Murdo, wages	980 30
Julius Firmin, wages	2 90
Richard Putnam, wages	82 65
Clayton S. Brown, truck hire	27 00
Clayton S. Brown, tractor hire	228 00
Clayton S. Brown, saw hire	9 50
Milford Asphalt Corp.	317 41
McKay and Wright Inc., sand and gravel	302 43
Ronald Pearl, posts	7 00
Beede Waste Oil Corp., road oil	378 00
Town of Lyndeborough, town truck hire	447 00
<hr/>	
	\$3,500 39

Duncan Fund:

Appropriation \$6,204.03

Clayton S. Brown, wages	\$1,106 70
Warren Murdo, wages	1,012 00
Richard Putnam, wages	46 40
Clayton S. Brown, truck hire	18 90
Clayton S. Brown, tractor hire	197 70
Clayton S. Brown, saw hire	35 15
A. J. McKay, bulldozer	1,054 00

McKay & Wright Inc., loader	429 00
McKay & Wright Inc., truck	78 00
Ralph Bent, truck	58 50
Harold Strong, truck	312 80
Richard Ramig, truck	120 00
W. Archibald, truck	72 00
Town of Wilton, truck	23 20
Town of Lyndeborough, truck	720 00
Lucier Construction, shovel	315 00
L. Houghton, chain saw	48 00
Glenny Cutter, Gravel	240 50
R. C. Haseltine Co. Inc., Culvert	45 60
McKay & Wright Inc., Crushed bank run gravel	40 40
McKay & Wright Inc., Tar sand	81 13
Milford Asphalt Corp.	70 92
Daniels Drilling & Blasting Corp.	103 50
	<hr/>
	\$6,229 40

Tarring:

Appropriation \$2,000.00	
Clayton Brown, wages	\$ 50 40
Warren Murdo, wages	41 80
Town of Lyndeborough, truck	63 00
Kenneth Mills, wages	31 90
W. Archibald, truck	140 00
A. Houghton, truck	140 00
Porter Washburn, truck	44 00
McKay & Wright, Inc, sand	302 48
Trimount Bituminous Prod. Corp, Tar	1249 42
	<hr/>
	\$2,000 63

Winter:

Appropriation \$7,500.00	
Clayton Brown, wages	\$1,269 45
Warren Murdo, wages	1,162 80
Julius Firmin, wages	47 40
Brian Firmin, wages	7 25

Erwin Reynolds, wages	115 75
Earl Riendeau, wages	63 00
Joseph Lorrette, wages	21 00
Kenneth Mills, wages	57 30
Frank Murdo, wages	33 35
Sam Walker, wages	39 60
Clayton Brown, truck & tractor	1,081 20
Clayton Brown, saw	7 00
Julius Firmin, truck	380 25
Warren Murdo, saw rig	8 40
International Salt Co., salt	641 69
The Chemical Corp., salt	1,060 34
Merrimack Farmers Exchange, salt	10 80
Chuck Houghton, sand	2 50
William Mason, sand	6 25
McKay & Wright Inc., sand	148 71
Harold Strong, truck	29 00
Town of Lyndeborough, truck	1,362 00
	<hr/>
	\$7,555 04

General Expense of Highway Department:

Appropriation	\$2,508 00	
Files Equipment Co. Inc., signs	\$ 4 00	
R. Bragdon, chains	104 70	
L. Pelletier, welding	97 50	
Laitalas Garage, welding (truck)	180 39	
L. W. Potter, mechanic	36 30	
Agway Inc., anti freeze	116 74	
International Harvester Co., town truck	539 28	
Auto Electric, parts, etc.	61 52	
Joslin Hardware, Co., miscellaneous	18 23	
Chadwick Ba Ross Inc., grader repair	295 00	
N. H. Explosives & Mach. Corp., plow parts	27 00	
Ray Rd. Equipment, plow blades, etc.	107 13	
Rices Inc., re-cap grader tires	299 46	
McKay & Wright Inc.,	51 08	
Sanel Auto Parts Inc., truck	106 46	

Mobil Oil Corp., gas	753 15
Draper Chevrolet Inc, service	3 50
George Smith, grind axes	2 50
Fletcher Paint Works, paint, etc.	19 60
R. N. Johnson	14 05
Hodges Motor Clinic	10 00
Colombian Steel Co. Inc., snow plow blades	379 31
Tuttle Building Supply	3 56
Souhegan Auto Co. Inc.,	8 86
R. C. Haseltine Co. Inc., plow parts	43 94
Grappone Inc., town tractor	32 34
Draper Fuel, kerosene	4 48
George Vanetti	5 09
Merrimack Farmers Exchange	5 70
The Little Store, gas & oil	6 16
	<hr/>
	\$3337 03

MEMORIAL DAY REPORT

LaFayette Artillery Co.

Town Appropriation	\$175 00
Artillery Members Contributions	14 00
	<hr/>
Grand Total	\$189 00
Paid out:	
Flags	\$ 32 00
Band, Honor Guard and Transportation	157 00
	<hr/>
Total	\$189 00

Respectfully submitted,

JOHN J. WATT
Quartermaster

ROAD AGENT'S REPORT

The new John Deere tractor purchased by the town has been a big help to us, both in summer and winter. We need a mower attachment so that the brush cutting can be completed.

Our tarring program included the road from Curtis Corner to Lyndeboro Center and the back side of the Mountain Road. The tarring roads appropriation is insufficient and many of the roads are in need of retarring.

The T.R.A. project completed the road from Charles Wilcox's to James Dyckman's. This year the Turnpike in North Lyndeboro will be rebuilt, 1.2 miles of construction.

We hope the people of the town realize the need for a raise in pay for the highway crew. At the present wage we cannot continue to work for the town.

Our grader, 22 years old, has worked very hard this year and it is time we thought about replacing it. We depend a great deal on this machine, in summer and winter as you well know after this winter's storms.

The "Duncan Money" was spent on widening and graveling roads. The areas improved were the corner near Richard Tuttle's, Rand's Road and Whittemores Hill.

Again we thank everyone for their cooperation.

Respectfully,

CLAYTON S. BROWN,
Road Agent

CEMETERY DEPARTMENT REPORT

The Lyndeboro Cemetery Department has been plagued with an insecure feeling of not knowing whether or not we have a permanent sexton. Since Mr. Harry Holt resigned in the early part of 1960, there have been five different individuals that have carried out this responsibility. We are now on our sixth, namely Percy Salisbury.

Mr. Salisbury accepted the office of sexton June 1968. Mr. Edmond Gore, who for the past two and a half years has done a great deal for the betterment of the Lyndeboro cemeteries, resigned the office of sexton June 3, 1968.

From June 3 through June 24, mowing and trimming was done by one of the Cemetery Trustees and 95% of the time expended was on perpetual care lots only.

Spring cleanup, mowing, trimming, etc., accounted for \$382.67 to make the cemeteries presentable for Memorial Day. Under the present wage scale a \$500 appropriation does little more than have the cemeteries respectable at this time of year.

The fence and gates repair project has been started and some noticeable results should appear this year.

Respectfully submitted,

WILLIAM S. SHINN

CHARLES A. DUTTON

EDWARD F. BRODERICK

Cemetery Trustees

CEMETERY REPORT — 1968

1967 Balance	\$ 26 76	
Town appropriation \$850.00		
(Unexpended \$200.00)	650 00	
Sale of Cemetery plots	40 00	
Oscar Richardson and Edmond Gore, both at Johnson Corner, received from Fred C. Nelson	80 00	
	-----	\$796 76
Received from Trustee of Trust Funds		\$170 56

Checks dispersed as follows:

Percy Salisbury	\$94 81	
Edward Broderick	57 75	
Patricia Wetherall	9 00	
Joan Wetherall	9 00	
	-----	\$170 56

EXPENDITURES

William Blanchard	\$ 63 24	
Steven Brown	45 43	
Tom Boutwell	38 97	
David Doran	36 36	
Joe Fay III	23 81	
Mabel Gore	58 50	
Edmond Gore	40 00	
Daniel Hurley	15 00	
Robert Lorette	48 24	
William Leavitt	1 87	
Verne Starkweather	11 25	
Edward Schmidt, Jr.	6 00	
Calvin Hutchinson	10 00	
Total Labor	-----	\$398 67
Edmond Gore		\$143 00
Reimbursement for spraying of poison ivy in 1967; also for a tarpaulin and grass col- lection bag.		
Wilton National Bank	\$ 4 00	
Joslin Hardware	16 17	
Ackie Grugnale	10 00	
The Little Store	8 27	
James Stearns	41 73	
Charles Wilcox	35 95	
Dale Street Lawnmower Service	11 07	
Percy Salisbury, opening 2 graves	80 00	
Total Expenditures	-----	\$748 86
1968 Bank balance		\$47 90

1968 Fence Fund balance of \$30.81 included
in above balance.

REPORT OF TRUSTEES OF TRUST FUNDS

Balance unexpended income, Jan. 1, 1968	\$2,174 26
Income for 1968	714 10

	\$2,888 36
Paid School Department	\$ 56 61
Paid Library Trustees	10 06
Paid Cemetery Trustee	395 56
Balance unexpended income, Jan. 1, 1969	2,426 13

	\$2,888 36

Respectively submitted,

HELEN T. VAN HAM,
EDITH H. BISHOP,
FRANCES HOUSTON,
Trustees of Trust Funds

Report of the Trust Funds of the Town of Lyndeborough on December 31, 1968

Name	Bank	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Town Literary Fund	Merchants Savings Bank	\$ 125 50		\$ 6 29	\$ 6 29	\$ 0 00
Isreal Gram	Merchants Savings Bank	400 00		20 13	20 13	0 00
Town Literary Fund	Merchants Savings Bank	500 00		25 17	25 17	0 00
Town Literary Fund	Merchants Savings Bank	100 00		5 02	5 02	0 00
E. Provo	Merchants Savings Bank	500 00	\$ 18 95	26 05	4 71	40 29
Daniel Proctor	Merchants Savings Bank	100 00	71 45	8 51	7 10	72 86
B. F. & W. E. Fiske	Merchants Savings Bank	100 00	104 65	10 23	4 03	110 85
Mary Gram, Pettengill	Merchants Savings Bank	100 00	23 33	6 09	7 38	22 04
Joseph A. Tarbell	Amoskeag Savings Bank	50 00	1 53	2 54	2 94	1 16
Clintie M. Dunklee	Amoskeag Savings Bank	100 00	36 42	6 84	5 03	38 23
Belle L. Boutwell	Amoskeag Savings Bank	100 00	51 46	7 62	4 03	55 03
Frank E. Cummings	Amoskeag Savings Bank	100 00	51 57	7 62	2 94	56 25
Bradford & Emery	Amoskeag Savings Bank	150 00	30 30	7 53	6 32	1 51
Jennie Rose	Amoskeag Savings Bank	100 00	43 62	7 23	2 94	47 91
Edgar A. Danforth	Amoskeag Savings Bank	100 00	38 97	6 86	6 94	38 19
William H. Bowen	Amoskeag Savings Bank	100 00	94 44	6 74	4 10	37 08
Potter and Emery	Amoskeag Savings Bank	100 00	16 34	5 84	2 94	19 24
Mrs. William F. Fields	Amoskeag Savings Bank	50 00	1 57	2 57	1 30	1 30
David E. Proctor	Amoskeag Savings Bank	100 00	20 21	6 02	7 65	18 58
Daniel Cragin	Amoskeag Savings Bank	50 00	4 97	2 74	3 65	4 06
Walter E. Chamberlin	Amoskeag Savings Bank	200 00	59 88	13 09	7 32	65 65
Hartwell M. Stephenson	Amoskeag Savings Bank	100 00	17 36	5 90	3 44	19 82
Ida B. Woodward	Amoskeag Savings Bank	100 00	24 05	6 22	3 94	26 33
Josephine M. Woodard	Amoskeag Savings Bank	100 00	16 17	5 84	4 03	17 98
Charles M. Livermore	Amoskeag Savings Bank	100 00	32 99	6 69	6 20	33 48
Roland H. Boutwell	Amoskeag Savings Bank	100 00	13 82	5 70	5 03	14 49
Harvey E. Woodward	Amoskeag Savings Bank	100 00	18 03	5 92	3 44	20 51
Edwin H. Putnam	Amoskeag Savings Bank	100 00	21 38	6 09	2 94	24 53
S. Ada Perham	Amoskeag Savings Bank	100 00	53 47	7 44	12 50	48 41
Mrs. C. M. G. Johnson	Amoskeag Savings Bank	100 00	10 23	5 53	3 44	12 32
Charles F. Burnham	Amoskeag Savings Bank	150 00	47 06	9 92	4 03	52 95
Edward L. Curtis	Amoskeag Savings Bank	100 00	21 69	6 12	4 10	23 71
Dr. C. Elizabeth Rice	Amoskeag Savings Bank	100 00	32 86	6 65	6 10	33 41
Emma S. Barden	Amoskeag Savings Bank	100 00	30 54	6 54	4 44	32 64
F. T. Grant	Amoskeag Savings Bank	100 00	21 44	6 09	2 94	24 59
Georgia A. Miller	Amoskeag Savings Bank	100 00	28 98	6 46	4 44	31 00

Name	Bank	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Lois E. McIntire	Amoskeag Savings Bank	100 00	16 43	5 82	7 05	15 20
Mary B. Hartshorn	Amoskeag Savings Bank	100 00	27 45	6 41	2 94	30 92
Elbert Barrow-Hardy	Amoskeag Savings Bank	100 00	13 30	5 70	2 94	16 06
Elbert Barrow	Amoskeag Savings Bank	100 00	11 64	5 61	2 94	14 31
Jane D. Joslin	Merchants Savings Bank	200 00	62 86	13 16	3 44	72 58
Florence P. White	Amoskeag Savings Bank	100 00	28 92	6 43	5 44	29 91
Mina B. Kimball	Amoskeag Savings Bank	100 00	25 51	6 32	4 10	27 73
Belle L. Boutwell	Merchants Savings Bank	200 00	0 00	10 06	10 06	0 00
Miles E. Wallace	Merchants Savings Bank	100 00	27 98	6 36	4 10	30 24
Major Philip E. Cummings	Merchants Savings Bank	100 00	21 59	6 06	2 94	24 71
Dr. Alfred F. Holt	Merchants Savings Bank	100 00	15 53	5 74	4 03	17 24
Dr. William A. Jones	Merchants Savings Bank	50 00	1 57	2 53	3 53	5 57
Clement & Woodward	Merchants Savings Bank	200 00	50 83	12 45	9 38	53 90
Edward W. Dolliver	Merchants Savings Bank	100 00	1 63	3 61	2 94	2 30
Addie F. Burnham	Merchants Savings Bank	100 00	20 04	5 99	2 94	23 09
Putnam and Sargent	Merchants Savings Bank	150 00	28 77	8 89	6 38	31 28
Charles H. Fellows	Merchants Savings Bank	250 00	113 53	18 22	4 10	127 65
Curtis P. Mason	Merchants Savings Bank	100 00	8 65	5 41	3 44	10 62
George W. Eastman	Merchants Savings Bank	100 00	9 43	5 44	3 44	11 43
Moses Fuller	Merchants Savings Bank	100 00	17 39	5 83	3 94	19 28
John T. Stewart	Merchants Savings Bank	100 00	12 02	5 57	3 55	14 04
Charles H. Pettengill	Merchants Savings Bank	100 00	8 26	5 37	4 21	9 42
Frank A. Bishop	Merchants Savings Bank	200 00	45 36	12 32	3 94	54 74
Warren, Bishop, Nye	Merchants Savings Bank	100 00	3 40	5 12	3 94	4 58
F. Perley Richardson	Merchants Savings Bank	100 00	15 90	5 76	3 44	18 22
Charles E. Putnam	Merchants Savings Bank	200 00	66 49	13 24	11 50	68 23
Delaney and Putnam	Merchants Savings Bank	200 00	47 67	12 39	4 21	55 85
Neil C. Head	Merchants Savings Bank	100 00	29 31	5 44	3 44	32 31
Ira R. Brown	Merchants Savings Bank	100 00	25 16	5 20	4 10	27 24
Reynolds Caldwell	Merchants Savings Bank	100 00	9 19	2 43	3 94	11 18
Samuel N. Hartshorn	Merchants Savings Bank	100 00	8 37	5 60	2 94	15 17
Eva Cook	Merchants Savings Bank	100 00	12 51	5 95	6 03	19 98
Dana P. Hadley	Merchants Savings Bank	100 00	20 06	8 37	3 94	22 40
Howell G. Wilcox	Merchants Savings Bank	150 00	17 97	5 49	3 79	12 01
Thomas B. Edwards	Merchants Savings Bank	200 00	10 31	7 82	7 10	14 44
A. L. Curtis	Merchants Savings Bank	100 00	13 72	5 49	4 10	32 46
Renier P. De Vries	Merchants Savings Bank	100 00	30 08	6 48	5 62	15 23
Baker-Kinsman	Merchants Savings Bank	100 00	13 05	5 26	3 44	7 83
Herrick-Cole	Merchants Savings Bank	100 00	6 01	5 62	3 44	7 83

Name	Bank	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Perley Fletcher	Merchants Savings Bank	100 00	18 93	5 91	3 44	21 40
E. Farmer	Merchants Savings Bank	100 00	19 20	5 94	3 44	21 70
Mason Tirrell	Merchants Savings Bank	150 00	4 36	7 70	3 44	8 60
L. N. Baker	Merchants Savings Bank	100 00	11 22	5 53	3 44	13 31
W. F. Herrick	Merchants Savings Bank	50 00	1 37	2 53	2 94	96
Joseph & Gladys Fitzgerald	Merchants Savings Bank	100 00	23 51	6 16	3 29	26 38
Hilt Sisters	Merchants Savings Bank	100 00	10 60	5 51	2 94	13 17
Jenny M. Joslin	Merchants Savings Bank	300 00	116 08	20 61	14 94	121 75
C. D. Warner	Merchants Savings Bank	100 00	15 43	5 75	2 94	18 24
John E. Dolliver	Merchants Savings Bank	100 00	14 56	5 69	3 44	16 81
Rosie A. Mann	Merchants Savings Bank	100 00	21 11	6 03	3 44	23 70
Ruth C. Avtoun	Merchants Savings Bank	100 00	10 02	5 47	3 44	12 02
Herbert A. Cheever	Merchants Savings Bank	100 00	8 67	5 41	3 44	10 64
Harold A. Butler	Merchants Savings Bank	100 00	11 11	5 51	4 44	12 18
Stephen R. Sherman	Merchants Savings Bank	100 00	3 58	5 16	3 94	5 80
Ernest E. Ross	Peterborough Bank	100 00	2 08	5 57	3 44	4 72
Benjamin H. Joslin	Peterborough Bank	100 00	2 08	5 57	3 44	4 21
John P. Kimball Family	Peterborough Bank	200 00	1 42	11 08	2 94	9 81
John G. Kimball	Peterborough Bank	100 00	1 42	5 52	1 44	4 50
Harry W. Holt	Merchants Savings	100 00	42	5 52	1 44	4 50
Oscar Richardson	Peterborough Savings	100 00		2 12		2 12
Frank E. & Harold Logan	Merchants Savings	100 00		1 68		1 68
Fred & Annie Holt	Merchants Savings	100 00		1 42		1 42
Ralph M. Cheever	Peterborough Savings	100 00		2 10		2 10
Kimball Memorial	Peterborough Savings	2000 00		9 00		0 00
Totals		\$11825 50	\$2174 26	\$714 10	\$462 23	\$2426 13

AUDITORS' REPORT

The books of the following town officers have been audited: Tax Collector, Treasurer, Town Clerk, Selectmen, Trustees of Cemeteries, Trustee of Trust Funds and Trustees of the Library.

The receipts and payments of these accounts for the year ending December 31, 1968 were found to be correct and in order, to the best of our knowledge.

Respectfully Submitted,

MARION B. SIGGENS
CHARLES F. WILCOX
Auditors

Feb. 15, 1969

REPORT OF THE LYNDEBOROUGH POLICE DEPARTMENT

Total Calls	58	
Motor Vehicle		11
Juvenile		12
Breaking and Entering		10
Dog		6
Domestic		1
Missing Persons		2
Thefts		3
Suspicious Persons		6
Assault		1
Mutual Aid		4
Truants		2
Public Meetings		2
Court Appearances		6

The Police Department was quite busy this past year. Much time was spent on calls which were not charged to the Police Budget, such as talking to parents of young people and to the young people themselves, in regards to motor vehicle regulations and to the respecting of people and property. With the parents help we hope to overcome this problem.

You will notice that the Police Budget has been increased this year. This is for the purpose of purchasing another radio to improve our communications and for the purchase of two lights for the Special Officers cars. We are in urgent need of these lights for use at accidents at night and for emergency use.

On the subject of communications, the Town of Lyndeborough has entered into an agreement with the Nelson answering service to handle all of our calls as in the past. The only thing different is that now the Base Station will be operated on an FCC License issued to the Lyndeborough Police Department with the equipment owned and housed

at the Nelson residence in Wilton. Townspeople are asked to call the Nelson answering service for police service in order to greatly expedite the response to calls. If at the time there is not an officer available in town, one can be reached through the answering service. All Lyndeborough calls *must* however, go through the Nelson answering service.

This past year we had Stop signs erected at two locations in town which we hope will help prevent motor vehicle accidents. There are still some areas which need signs and we hope we will be able to take care of them in the near future.

We ask the townspeople to observe and abide by the signs which were installed in the village area referring to No Parking and to Parallel Parking. This will help to alleviate some of the congestion which occurs at times at the Post Office and Store. The village area is a definite traffic hazard and anything we can do to overcome this must be done to prevent a serious and possibly tragic outcome.

The school area is a bad one at best. With our school children walking the highway morning and afternoon a real dangerous situation exists. Abiding by the posted speed limits and asking others to do the same will somewhat help to overcome this problem.

Finally I wish to thank the Nelson answering service — The Wilton Police Department — The Milford Police Department, and the State Police, especially Troop “B”, for their wonderful and needed cooperation.

Respectfully Submitted,

ROBERT C. MACKINTOSH
Chief
Lyndeborough Police Department

J. A. TARBELL LIBRARY REPORT

January 1, 1968 to December 31, 1968

RECEIPTS

Balance on Hand December 31, 1967	\$ 8 38
Town Appropriation	875 00
1967 Belle L. Boutwell Trust Fund	9 40
William Kimball Gift	15 00
Barbara Shinn Gift (for books)	8 10
Lyndeborough Improvement Society Gift (for book)	3 85
Fines	29 85
Duplicate Book Sales	1 00
	<hr/>
	\$950 58

PAYMENTS

Sabra Hamel, Librarian	\$358 50
Harry Holt, Janitor	100 00
Social Security	20 17
Ciardelli Fuel Co., Inc.	156 52
Check Book	2 00
Postage and Box Rent	5 00
Gaylord Bros., Inc., Library Supplies	16 71
Joslin Hardware Co.	5 80
Periodicals	51 33
N.H. State Treas., Cooperative Book Buying	130 00
Doubleday Book Club	43 80
Mystery Guild	3 48
Jack & Jill-Know America	10 27
National Geographic Society	3 70
Silver Burdett Co.	4 40
S. Hamel-Christie Book	3 85

Popular Science	21 15
Adventures in History	4 05
	<hr/>
	\$940 73
Balance on hand December 31, 1968	9 85
	<hr/>
	\$950 58

LIBRARIAN'S REPORT

The library is open on Tuesday and Thursday afternoons from 2 until 5:30 P.M. and on Tuesday evening from 7 to 8. So that Mrs. Brown's reading class might come to the library during her teaching time, Mrs. Shinn has been opening the library for them every other Thursday morning between eleven and twelve.

The trustees and I attended three book meetings held at Hollis, New Boston and Amherst.

In October, Mrs. Shinn and I attended a workshop day on book repair in Brookline.

We also spent a day in Bedford at a reference workshop. For an account of this meeting I quote from the November issue of the New Hampshire State Library News:

"Thirty seven New Hampshire public libraries had a streak of good luck in October. These libraries had their names pulled in a drawing held at the State Library, following four reference workshops held in Pittsfield, Littleton, Keene and Bedford.

A total of 85 people from 52 different libraries participated in the workshops which were designed to help local librarians answer reference questions and provide instruction in the use of reference books."

It was from the collection of reference books furnished, for the meeting that we drew the two volume set of "Spillers

Literary History of the United States." These books were each listed for \$16.50. We were quite proud.

We were given 20 large print books by the New Hampshire Development Program for being willing to make the books a part of our permanent collection.

The R.C.A. Victor Company sent us a free gift of 50 records and we were given one other by Mrs. Walker — "The Sound of Music."

We have also received the gift of a great many books for which we are grateful, especially for an Old Town History from the Selectmen.

Mention should surely be made of the large gift from the Whiting family in memory of Mrs. Charles Whiting from which we are to have the continued interest for new books.

During National Library week, Mr. and Mrs. Charles Wilcox displayed pictures and material for the making and processing of maple sugar and honey.

At one time we also had a display of water color paintings by Mrs. McLain.

Mrs. Jaffa and Mrs. Peters both brought their pupils for a visit to the library in the spring.

Books taken from the library in 1968 are as follows — Adult Fiction, 1018; Adult Non Fiction, 450; Juvenile, 627; Bookmobile, 611. We sent to the State Library for six books requested and there were eighty-one records borrowed.

Respectfully submitted,

SABRA C. HAMEL

Librarian

FIRE CHIEF'S REPORT

We had a very quiet year. Three calls for mutual aid to Wilton, one railroad fire in town, one chimney fire, and one bale of hay on fire in highway, one unnecessary call, two calls to assist in finding lost persons.

We purchased one 2½" combination nozzle, and one 1" booster combination nozzle, one pair of tire chains for the G.M.C. tanker.

No losses were reported by fire this year. With continued cooperation of the townspeople we can keep this record in the next year.

The 1937 Chevrolet motor is knocking badly when being used for pumping. Therefore we are asking for \$15,000.00 to replace this vehicle with a new truck with 600 gallon tank, 750 GPM pump, and assorted equipment to make a Class H piece of equipment. This will keep the insurance rates down and lower some insurance rates now in effect. The Board of Underwriters doesn't consider usual equipment, or equipment that is 20 years old, as first time apparatus.

Appropriation — \$1,862.00 Expended — \$1,684.27

The firemen have the shingles for the house roof, but the weather has not cooperated, so it has not been done yet.

Mr. Norman Draper is working on the deed to a new piece of land by the station.

EDWARD H. SCHMIDT, JR.
Fire Chief

FIRE WARDEN'S REPORT

Due to so much rain this past year and the cooperation of the townspeople in burning practices we had a very good year. The GMC Tanker assisted the Wilton Fire Department four times. One railroad fire in town burning $\frac{1}{4}$ acres.

Training meeting	\$ 18 63
Conrad's Crossing	10 30
Broderick RR fire	38 25
Warden's Permits and Expense	32 40
	<hr/>
	\$ 99 58

Appropriation — \$250.00

EDWARD H. SCHMIDT, JR.
Fire Warden

Report of Forest Fire Warden and District Chief

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young the lighted match is an adventure, burn fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result — escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To *never* discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn —
 - a. You need a written permit from the town fire warden for *all* debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal braziers in your own back yard is permitted on notification of the warden.
 - b. The warden is forbidden by regulation to allow burning of household rubbish on *grass* by householders between 9:00 A.M. and 5:00 P.M.
 - c. Have equipment on hand to control the fire *before* you light the match.
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District	166	147½
Town	1	¼

EDWARD H. SCHMIDT JR., Warden

WINTHROP H. HANNAFORD, District Chief

BUILDING PERMITS ISSUED IN 1968

Jan. 12 — Glenny Cutter	Store and Post Office
March 1 — H. W. Swartz	Remodeling residence
March 18 — Dawson C. Herow	Residence
March 18 — Harold and June Symonds	Mobile home
March 18 — Chester Harwood	Addition
March 18 — Joseph J. Martel	House
May 16 — Mr. and Mrs. George Pappas	Residence
May 16 — Mr. and Mrs. David McGrath	Addition
May 13 — Mr. and Mrs. Roderick Firth	Vacation camp
May 20 — Robert B. Hamblett	Cottage
June 10 — Anthony R. Kregos	Residence
July 22 — Robert M. Bullard	Office
July 29 — George W. Brown	Residence
Sept. 11 — Guy M. Holt	Blacksmith shop
Sept. 23 — Harold and Jean Symonds	Home
Sept. 30 — Earl and Elizabeth Riendeau	Home
Sept. 30 — Ernest Mayer,	Garage
Oct. 21 — Burton J. Brochu, Sr.	Home

REPORT OF THE SELECTMEN

Your Selectmen have had a busy and we hope successful year. Our tax rate was increased only .10 per hundred. This was accomplished mainly by holding the line on town expenditures.

The April assessing took more time than usual due to having to separate taxes on land and buildings. We purchased a new tractor for the highway department, also perambulated town lines with Francestown and Mont Vernon. We attended several meetings throughout the State which dealt with the problems of rural towns. We have tried to cooperate with other officials to get the most for our tax dollar.

Common sense dictates that it will be very difficult to find increased valuation to keep pace with increased expenditures and to keep our tax rate within bounds.

We wish to express our appreciation and thanks to citizens and town employees who have given their time and effort to make Lyndeborough a better town, also to Mr. George Quinn of Wilton who has been most helpful with his pictures.

Respectfully Submitted,

E. GEORGE WARREN
THEODORE ROCCA
ARNOLD A. BYAM

Selectmen of Lyndeborough

REPORT OF THE PLANNING BOARD

The Planning Board held eight meetings, two public hearings, and went on one field trip this year.

The Board examined the problems facing the town because of increased population or changes in state laws and tried to suggest the best solutions to these problems. One of the most serious problems is not a new one but one that becomes worse each year, the sewage systems or lack of same in South Lyndeborough. Any solution to this problem will be expensive to the families involved. However, with the new state laws it must be faced soon.

The Board felt that most of the water holes in town had outlived their usefulness and have become a hazard to health and children. Therefore it has recommended that these water holes be filled.

The Board examined the J. A. Tarbell Library and found that it needed repairing. An estimate of the cost of such repairs was obtained and turned over to the Selectmen.

The Board suggests that the Library and the Fire House be hooked up to the driven well to be drilled at Citizens' Hall. A citizen of town has offered \$100 toward installing toilet facilities at the Library.

The Board studied the Zoning Ordinance and the Building Regulations and recommended the changes that are to be voted on at Town Meeting.

Respectfully submitted,

CHARLES F. WILCOX, Chairman
ARNOLD A. BYAM
MARY A. MACKINTOSH
GEORGE A. RANDLETT
HELEN T. van HAM

REPORT OF THE BUDGET COMMITTEE

Beginning on January 14, the Budget Committee held meetings with the School Committee, the Selectmen and all other Town Department heads to hear reports of actual expenditures for 1968 and requests for appropriations for 1969.

The Town Budget as approved by the Budget Committee is \$9397.90 less than last year. This amount reflects in large part the cost of the tractor purchased in 1968. You will note that the difference between the estimated revenue and the recommended budget is \$16,501.27. This is what it will cost to run all town departments for 1969.

The School Budget was discussed at great length and in the end there were differences in the budget as prepared by the School Committee and that recommended by the Budget Committee. We differed mainly in two areas; teachers' salaries and estimated revenues. It will be up to the voters at School Meeting to determine the budget to be adopted.

There are three articles in the Warrant that involve appropriations. We show a dollar in our budget for these articles. It will be up to the voters to decide on these articles.

Respectfully submitted,

BUDGET COMMITTEE
MARY A. MACKINTOSH
Secretary

ANNUAL REPORTS
of the
School District Officers
of
Lyndeborough, N. H.
for the
Year Ending June 30, 1968

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. Roland E. Parker, Jr.	March 1969
Clerk: Mr. Edward H. Schmidt, Jr.	March 1969
Treasurer: Mr. Robert H. Rogers	June 1969
Auditors: Mrs. Marion B. Siggins	March 1969
Mr. Charles F. Wilcox	March 1969

School Board Members

Mr. Ralph A. Dwire, Chairman	March 1969
Mrs. Nelle M. Broman	March 1970
Mr. James P. McEntee	March 1971

Superintendent of Schools

Mr. Kenneth A. Sargent, Wilton, N. H.

Teaching Staff – 1968-69

Mr. George L. Adams, Principal	Grades 5 and 6
Mrs. Pauline Brown	Assisting Teacher
Mrs. Jarmila Jaffa	Grade 1
Mrs. Sarah W. Hutchins	Grade 2
Mrs. Mildred T. Peters	Grades 3 and 4
Mr. Clark L. Greene	Music

School Nurse

Mrs. Anna L. Sampson, R. N.

WARRANT FOR ANNUAL SCHOOL MEETING

The State of New Hampshire

To the Inhabitants of the School district in the town of Lyndeborough qualified to vote in district affairs:

You are hereby notified to meet at the Lyndeborough School in said district on the fourth day of March 1969, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.

Given under our hands at said Lyndeborough this 16th day of February 1969.

RALPH A. DWIRE
NELLE M. BROMAN
JAMES P. McENTEE

School Board

A true copy of Warrant — Attest:

RALPH A. DWIRE
NELLE M. BROMAN
JAMES P. McENTEE

School Board

SCHOOL CALENDAR

1969-70

1968-69:

School opens January 2, 1969; Closes February 14, 1969

School opens February 24, 1969; Closes April 25, 1969

School opens May 5, 1969; Closes June 13, 1969

HOLIDAY: Memorial Day, May 30, 1969

1969-70:

School opens September 3, 1969, Closes November 26, 1969

School opens December 1, 1969; Closes December 19, 1969

School opens January 5, 1970; Closes February 20, 1970

School opens March 2, 1970; Closes April 24, 1970

School opens May 4, 1970; Closes June 12, 1970

TEACHER'S CONVENTION – October 10, 1969

Total Number of School Days	180
Total Number of Days	180

Total Number of Days for Inclement Weather	0

WILTON-LYNDEBOROUGH SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1969, and comparative analysis of expenditures.

EXPENDITURES	Expended 1967-68	Budgeted 1968-69	Estimated Budget 1969-70
100 Administration			
110.1 Salaries District Officers	\$ 200.00	\$ 204.00	\$ 204.00
135 Contracted Services	234.00	234.00	284.00
190 Other Expenses	170.96	170.00	170.00
200 Instruction			
210 Salaries	25,999.33	28,900.00	33,050.00
215 Textbooks	369.59	400.00	800.00
220 School Library	215.66	100.00	150.00
230 Teaching	1,255.09	1,094.08	1,078.00
235 Contracted Services	56.50	55.00	55.00
290 Other Expenses	26.45	75.00	90.00
300 Attendance Services		10.00	10.00
400 Health Services	479.93	530.00	780.00
500 Pupil Transportation	6,064.00	6,000.00	8,300.00
600 Operation of Plant			
610 Salaries	1,600.00	1,700.00	1,800.00
630 Supplies	496.21	394.00	485.00
635 Contracted Services	6.00		100.00
640 Heat	692.22	700.00	700.00
645 Utilities	862.89	915.00	915.00
700 Maintenance of Plant	133.41	1,723.00	786.00
800 Fixed Charges			
850 Employee Retirement & S.S.	1,771.21	2,081.15	1,826.16
855 Insurance	385.00	357.00	350.00
900 Sch. Lunch and Spec. Milk	968.17	1,500.00	1,600.00
1200 Capital Outlay			
1266 Buildings	2,387.00	1,020.00	1,000.00
1267 Equipment	144.10	143.00	150.00
1300 Debt Service			
1370 Principal of Debt	3,500.00	3,500.00	2,000.00
1371 Interest on Debt	267.32	174.00	82.50
1477 Outgoing Transfer Accounts In State			
1477.1 Tuition	47,892.51	54,365.00	3,400.00
1477.3 Sup. Union Expenses	2,100.51	2,268.48	1,962.61

1479 Tuition to Other Than Public Schools	802.00	880.00	1,000.00
1981 Refunds	76.47		
Total Amount Required to Meet School Board's Budget	\$ 99,156.53	\$109,492.71	\$ 63,128.27
Balance on Hand June 30, 1968	+4,437.17		
	<hr/> \$103,593.70		

	Rec'd 1967-68	Estimate 1968-69	Estimate 1969-70
INCOME			
Balance on Hand June 30	\$ 2,165.84	\$ 6,543.08	\$ 0.00
No. 10 Series: Revenue From Local Sources	73,824.34		
11.11 Current Appropriation	73,543.25		
11.1 Advance on Next Yr's. Bdgt.	281.09		
19 Other Revenue	293.15	45.00	50.00
19.1 Trust Funds	52.91	45.00	50.00
19.9 Other	240.24		
No. 30 Series: Revenue From State	23,491.25	23,735.16	23,650.00
31 Foundation Aid	21,285.73	21,315.99	21,000.00
32 Building Aid		1,050.00	1,050.00
35 Intellectually Retarded	510.77	300.00	400.00
39 Sweepstakes	1,694.75	1,069.17	1,200.00
No. 40 Series: Revenue From Fed.	3,742.65	4,350.00	3,175.00
41.1 NDEA Title III	127.11	100.00	75.00
45 Sch. Lunch & Spec. Milk	572.56	500.00	600.00
49 Title I	3,042.98	3,750.00	2,500.00
60 Refunds	76.47		
Total Income of the District	<hr/> \$103,593.70	<hr/> \$ 34,673.24	<hr/> \$ 26,875.00
Total Amount Required to Meet School Board's Budget		\$109,492.71	\$ 63,128.27
Total Estimated Income		34,673.24	26,875.00
Total Assessment to Meet School Board's Budget		<hr/> \$ 74,819.47	<hr/> \$ 36,253.27
Bal. on hand June 30	—4,437.17		
Orders Paid	<hr/> \$ 99,156.53		
Added to Bal. by State	\$4,437.17		
P. Young—Ceiling	1,137.00		
Melanson roof	1,250.00		
Total	<hr/> \$6,824.17		
	—281.09		
	<hr/> \$6,543.08		

LYNDEBOROUGH SCHOOL BUDGET

(As Approved by Budget Committee)

PURPOSE OF APPROPRIATION	Approved Budget 1968-69	School Board's Budget 1969-70	Budget Committee Recom- mended 1969-70
100 Administration			
110. Salaries	\$ 204.00	\$ 204.00	\$ 204.00
135. Contracted Services	234.00	284.00	259.00
190. Other Expenses	170.00	170.00	170.00
200 Instruction			
210. Salaries	28,900.00	33,050.00	31,550.00
215. Textbooks	400.00	800.00	800.00
220. Library and Audio-visual materials	100.00	150.00	150.00
230. Teaching supplies	1,094.08	1,078.00	1,078.00
235. Contracted Services	55.00	55.00	55.00
290. Other expenses	75.00	90.00	90.00
300 Attendance Services	10.00	10.00	10.00
400 Health Services	530.00	780.00	580.00
500 Pupil Transportation	6,000.00	8,300.00	8,300.00
600 Operation of Plant			
610. Salaries	1,700.00	1,800.00	1,800.00
630. Supplies	394.00	485.00	435.00
635. Contracted services	0.00	100.00	100.00
640. Heat	700.00	700.00	700.00
645. Utilities	915.00	915.00	915.00
700 Maintenance of Plant	1,723.00	786.00	786.00
800 Fixed Charges			
850. Employee retirement & F.I.C.A.	2,081.15	1,826.16	1,826.16
855. Insurance	357.00	350.00	350.00
860. Rent	0.00	0.00	0.00
900 School Lunch & Spec. Milk Program	1,500.00	1,600.00	1,600.00
1200 Capital Outlay			
1265. Sites	0.00	0.00	0.00
1266. Buildings	1,020.00	1,000.00	1,000.00
1267. Equipment	143.00	150.00	0.00
1300 Debt Service			
1370. Principal of debt	3,500.00	2,000.00	2,000.00
1371. Interest on debt	174.00	82.50	82.50

1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	54,365.00	3,400.00	3,400.00
1477.3 Supervisory Union expenses	2,268.48	1,962.61	1,962.61
1478 Outgoing Transfer Accounts Out of State			
1479 Expenditures to Other Than Public Schools			
	880.00	1,000.00	1,000.00
Total Appropriations	\$109,492.71	\$63,128.27	\$61,203.27

REVENUES AND CREDITS Available to Reduce School Taxes	ESTIMATED REVENUES		
	Approved Revenues 1968-69	School Board's Budget 1969-70	Budget Committee 1969-70
Unencumbered Balance	\$ 6,543.08	\$ 0.00	\$ 0.00
Revenue from State Sources:			
Sweepstakes	1,069.17	1,200.00	1,000.00
Foundation Aid	21,315.99	21,000.00	14,690.91
School Building Aid	1,050.00	1,050.00	1,050.00
Intellectually Retarded	300.00	400.00	400.00
Revenue from Federal Sources:			
NDEA — Title III — Science, Math and Lang.	100.00	75.00	75.00
School Lunch & Spec. Milk Program	500.00	600.00	600.00
PL 89-10 (ESEA) Title I	3,750.00	2,500.00	2,500.00
Local Revenue Except Taxes:			
Trust Fund Income	45.00	50.00	50.00
Total Revenues and Credits	\$ 34,673.24	\$26,875.00	\$20,365.91
District Assessment to be Raised by Property Taxes			
	74,819.47	36,253.27	40,837.36
Total Appropriations	\$109,492.71	\$63,128.27	\$61,203.27

George A. Randlett
Mary A. Mackintosh
Arthur L. Gallant
Robert H. Rothfuchs
Charles Dutton
Reginal T. Wetherall
William O. Holt
Charles F. Wilcox
Ralph Dwire
Budget Committee

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1968

RECEIPTS

10 Revenue from Local Sources

11 Taxation and Appropriations Received	
11.11 Current Appropriation	\$73,543 25
11.14 Advance on next year's Appropriation	281 09

19 Other Revenue from Local Sources

19.10 Earnings from Permanent Funds and Endowments	52 91
19.90 Other Revenue from Local Sources	240 24

30 Revenue from State Sources

31 Foundation Aid	21,285 73
35 Intellectually Retarded	510 77
36 Sweepstakes	1,694 75

40 Revenue from Federal Sources

41.00 National Defense Education Act	
45.00 School Lunch and Special Milk Program	572 56
48.10 Title I	3,042 98
48.30 Title III	127 11

Total Net Receipts	<hr/> \$101,351 39
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Cash on Hand at Beginning of Year

July 1, 1967 – General Fund	<hr/> 2,165 84
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Grand Total net receipts from all sources	<hr/> \$103,517 23
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Explanation of Difference Between Net Expenditures and Gross Transactions

A. Receipts	
Total Net Receipts plus Cash on Hand July 1, 1967	\$103,517 23
Receipts Recorded under Item 60	76 47
	<hr/>
Total Gross Receipts	\$103,593 70
B. Expenditures	
Total Net Expenditures plus Cash on Hand June 30, 1968	\$103,517 23
Expenditures Reduced by the Receipts Recorded in Item 60	76 47
	<hr/>
Total Gross Expenditures	\$103,593 70

EXPENDITURES

100 Administration	
110 Salaries for Administration	
110.10 District Officers	\$ 200 00
135 Contracted Services	234 00
190 Other Expenses	
190.10 District Officers	170 96
200 Instruction	
210 Salaries	
210.10 Teacher Consultants and Supervisors	575 00
210.30 Teachers	22,724 33
210.90 Other Salaries	2,700 00
215 Textbooks	369 59
220 School Library & Audiovisual Materials	215 66
230 Teaching Supplies	1,255 09
235 Contracted Services	56 50
290 Other Expenses	26 45

400 Health Services		
410	Salaries	425 00
490	Other Expenses	54 93
500 Pupil Transportation		
535	Contracted Services	6,064 00
600 Operation of Plant		
610	Salaries	1,600 00
630	Supplies, except Utilities	496 21
635	Contracted Services	6 00
640	Heat for Building	692 22
645	Utilities, except Heat	862 89
700 Maintenance of Plant		
725	Replacement of Equipment	8.25
726	Repairs to Equipment	46 70
735	Contracted Services	58 71
766	Repairs to Buildings	19 75
800 Fixed Charges		
850	School District Contributions	
850.20	Teachers' Retirement	1,003 26
850.30	F.I.C.A.	767 95
855	Insurance	385 00
900 School Lunch & Spec. Milk Program		
975.1	Federal Monies	546 31
975.2	District Monies	421 86
1200 Capital Outlay		
1266	Buildings	2,387 00
1267	Equipment	144 10
1300 Debt Service from Current Monies		
1370	Principal of Debt	3,500 00
1371	Interest on Debt	267 32

1400 Outgoing Transfer Accounts

1477 Expenditures to Other School Districts or Administrative Units in the State	
1477.10 Tuition to Other School Districts	47,892 51
1477.30 District Share of Supervisory Union Expenses	2,100 51
1479.1 Tuition-Private Nonsectarian Schools	802 00
	<hr/>
Total Net Expenditures for All Purposes	\$ 99,080 06
Cash on Hand at End of Year, June 30, 1968	4,437 17
	<hr/>
Grand Total Net Expenditures	\$103,517 23

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1968	
General Fund	\$ 4,437 17
	<hr/>
Total Assets	\$ 4,437 17
Net Debt (Excess of Liabilities over Assets)	3,343 92
	<hr/>
Grand Total	\$ 7,781 09

LIABILITIES

Accounts Owed by District	
Advance on 68-69 Appropriation	\$ 281 09
Bonds Outstanding	7,500 00
	<hr/>
Total Liabilities	\$ 7,781 09
	<hr/>
Grand Total	\$ 7,781 09

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for which Notes or Bonds were Issued:

	New School	Addition	Total
Outstanding at Beginning of Year	\$3,000 00	\$8,000 00	\$11,000 00
Issued During Year	00 00	00 00	00 00
	-----	-----	-----
Total	\$3,000 00	\$8,000 00	\$11,000 00
Payments of Principal of Debt	1,500 00	2,000 00	3,500 00
Notes & Bonds Outstanding at End of Year	\$1,500 00	\$6,000 00	\$ 7,500 00

TREASURER'S ANNUAL REPORT Fiscal Year July 1, 1967 to June 30, 1968

Cash on Hand July 1, 1968	\$ 2,165 84
Received from Selectmen:	
Current Appropriation	\$73,543 25
Advance on Next Year's Appropriation	281 09
Received from State Treasurer:	
State Funds	23,491 25
Federal Funds	3,742 65
Received from Trust Funds	52 91
Received from All Other Sources	316 71
Total Receipts	----- 101,427 86

Total Amount Available for Fiscal Year	\$103,593 70
Less School Board's Orders Paid	99,156 53

Balance on Hand June 30, 1968	\$ 4,437 17

ROBERT H. ROGERS,
District Treasurer

August 5, 1968

SUPERINTENDENT'S SALARY AND TRAVEL

1967-68

Proportionate Share paid by Districts and State:
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$10,000 00	\$1,000 00
State's Share	2,500 00	
	<hr/>	<hr/>
	\$12,500 00	\$1,000 00
Lyndeborough's Share	\$ 857 00	\$ 85 70

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Lyndeborough of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

MARION B. SIGGENS
CHARLES F. WILCOX

Auditors

August 28, 1968

SCHEDULE OF INDEBTEDNESS

Serial Notes — 2½%
 New School — Original Amount \$30,000 00
 Payable Souhegan National Bank, Milford, N. H.
 Dated December 1, 1948

Date Due	Principal	Interest	Balance
			\$1,500 00
December 15, 1968		\$18 30	
June 15, 1969	\$1,500 00	18 20	

School Bonds — 2.75% — Addition
 Original Amount \$34,000 00
 Payable First National Bank of Boston, Mass.
 Dated September 1, 1955

Date Due	Principal	Interest	Balance
			\$6,000 00
September 1, 1968	\$2,000 00	\$82 50	\$4,000 00
March 1, 1969		55 00	
September 1, 1969	2,000 00	55 00	2,000 00
March 1, 1970		27 50	
September 1, 1970	2,000 00	27 50	

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at Lyndeborough Public School for the fiscal year 1967-68.

Cash on Hand July 1, 1967	\$ 00 00
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Receipts:

Lunch Sales, Children	\$2,626 79
Adults	137 08
Reimbursements	411 27
District Appropriation	100 00
Miscellaneous Cash	87 82

Total Receipts	-----	\$3,362 96
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Total Available Cash	\$3,362 96
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Expenditures:

Food	\$2,279 55
Labor	960 00
Equipment	16 49
All Other	104 81

Total Expenditures	-----	\$3,360 85
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Actual Cash Balance as of June 30, 1968	\$ 2 11
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I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,

JOAN C. BLANCHARD

June 28, 1968

SUPERINTENDENT'S REPORT

To the School Board and citizens of Lyndeborough I respectfully submit my first annual report as your Superintendent of Schools. You are to be commended for your actions of the past year. Much has been done to improve the quality of education. You have adopted the plans for a Cooperative High School with Wilton and it is to be a reality in structure within the next year. In the Lyndeborough School you have made noted improvements. The new roof, new ceilings, and proper lighting are all indicative of your interest in your community school.

You will, as in past years, see a rise in your school costs. You will also now have ownership in a new high school. Our attempts to obtain and hold quality teachers cost more and more each year.

I commend the Lyndeborough School Board for the hours and thought given to the interests of your children. I also, commend the teachers for their efforts to provide meaningful learning in our school program.

The limited time I have spent as your Superintendent has been a healthy experience for me. May we all look forward together to the improvement of our schools. Our sole intent should be to help those who really are most important: THE CHILDREN.

Respectfully submitted,

ROBERT G. LIBBY
Superintendent of Schools

CENSUS REPORT FOR 1968-69

Census (1 day to 18 years inclusive)	
Boys 168; Girls 131; Total 299	
Attending Public Schools Within the District	102
Attending Public Schools Outside the District	86
Attending Private Schools Within the District	7
Attending Private Schools Outside the District	10

REPORT OF SCHOOL NURSE 1967-68

Nurse's Duties:

Inspections	940
Vision Testing All Grades	105
Hearing Tests, Grades 1 and 4	40
Heights	200
Weights	200
First Aid	30

Clinics:

Dental in February	
18 treated by Dr. Murphy	
Tuberculin Testing in February:	
22 tested	
Immunization Clinics at Wilton High School	
(3) April, May and June	
Pre-school Clinic in May	
10 registered	
Eye Clinic in May	
6 tested	

Respectfully submitted,

BEVERLY A. CAMPBELL, R. N.
School Nurse

**STATISTICS FOR SCHOOL YEAR ENDING
JUNE 30, 1968**

	<i>Enrollment</i>						
Grades	1	2	3	4	5	6	Total
Primary	23	15					38
Elementary			20	11			31
Intermediate					17	14	31
							100

	<i>Attendance</i>		
School	Average Membership	Average Attendance	Percent of Attendance
Primary	18.8	17.3	92.4
Elementary	31.1	29.0	93.1
Intermediate	29.6	28.1	95.0

<i>Attending School Elsewhere</i>	
Wilton High School	44
Wilton Junior High School	27
Wilton Special Class	3
Milford High School	4
Milford Junior High School	5
Milford Trainable Class	1
Francestown Elementary School	8
Appleton Academy	3
Attending Private Schools Outside District	9

Marriages Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1968

<i>Date and Place of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>	<i>Person by Whom Married</i>
Feb. 2, Weare	Frank A. Murdough Cynthia L. Powell	Unknown Ada Bell Murdough Ralph F. Powell Leah E. Thomas	New Hampshire Connecticut New Hampshire Massachusetts	Albert S. Farmer Justice of the Peace Weare
Feb. 3, Lyndeboro	Richard W. Whitney Susan J. Elliott	Richard A. Whitney Harriet Wheeler Chas. A. Elliott	New Hampshire New Hampshire Ohio	John S. Barber Pastor Wilton
Feb. 17, Wallingford Conn.	S. Phillips Brooks Alexandria J. Hanson	Dorothy E. Chapman Samuel Brooks Martha Potter Irving Hanson Elsie Ritchie	New Hampshire New Hampshire New Hampshire New Hampshire	H. Gardner Anderson Clergyman Wallingford, Conn.
Mar. 8, Amherst	Theodore D. Rocca Jr. Bonnie A. Jellerson	Theodore D. Rocca Sr. Irene Bly Frank R. Jellerson Evesard Gervase	New Hampshire New Hampshire New Hampshire New Hampshire	Donald E. Magnuson Minister Amherst
May 4, Jaffrey	Gary C. Bosse Margaret L. Tuttle	Norman W. Bosse Richard A. Bickmore Richard A. Tuttle Jr. Mona A. Hayward	Maine Maine New Hampshire New Hampshire	Raymond J. Desmarais Justice of the Peace Jaffrey
May 11, Wilton	Guy M. Holt Vera M. Howe	Jason R. Holt Ruby R. Melendy Frank A. Blake Maple Gorge	New Hampshire New Hampshire New Hampshire Canada	John S. Barber Pastor Wilton
May 31, Hudson	Joseph J. Janowicz Charlotte R. Owen	Walter J. Janowicz Helen J. Bednarzych Fred C. Douglas Clady's R. Surville	Massachusetts Massachusetts New Hampshire Vermont	Sidney F. Baker Justice of the Peace Hudson
June 17, Lyndeboro	Allen E. Cheney Janice E. Mills	Frank E. Cheney Lucy Dunkleire Kenneth N. Mills	New Hampshire New Hampshire New Hampshire	Neil R. Howard Clergyman Wilton
June 29, Lyndeboro	Harvey W. Dickey Mary Beth Schmidt	Margaret Blanchard Harvey H. Dickey Dorothy R. Noyes Edward H. Schmidt Jr. Lucy Knight	New Hampshire New Hampshire New Hampshire Massachusetts	Neil R. Howard Clergyman Wilton

June 21, Wilton	Gary S. Crooker	Wesley B. Crooker	New Hampshire	John S. Barber
	Susan E. Warren	Lillian R. Elliott	New Hampshire	Pastor
		Carl A. Warren	New Hampshire	Wilton
Aug. 24, Wilton	George H. Wheeler	Freida E. Jowders	New Hampshire	
		Ralph L. Wheeler	New Hampshire	Paul P. Clark
	Catherine M. Quinn	Alberta L. Ford	New Hampshire	Pastor
		Thomas F. Quinn	New Hampshire	Wilton
Sept. 15, Francetown	John F. Hyde Jr.	Margaret D. Spring	New Hampshire	R. Franklin Mace
	Priscilla E. Ayers	John F. Hyde Sr.	Massachusetts	Justice of the Peace
		Muriel Scott	New Hampshire	Francetown
	Thomas J. Sherlock	Harry J. Putnam	New Hampshire	
Oct. 5, Wilton		Ellen J. Chapman	New Hampshire	
	Mariett S. Douglas	Amelia LaChance	Pennsylvania	
		Thomas F. Sherlock	Rhode Island	Neil R. Howard
	Charles S. Fisk	Edward H. Schmidt Sr.	Massachusetts	Clergyman
Oct. 6, Lyndeboro	Linda M. Tuttle	Alice C. Cheever	Massachusetts	Wilton
		Lawrence F. Fisk	New Hampshire	
	Gordon L. Cheever	Thelma Jasper	Minnesota	John W. Cowie
	Elaine Sargent	Richard A. Tuttle Jr.	Illinois	Justice of the Peace
		Mona Hayward	New Hampshire	Wilton
		Leo H. Cheever	New Hampshire	
		Marguerite Crosby	New Hampshire	Kenneth Dunham
		Thomas Sargent	Massachusetts	Justice of the Peace
		Blanche Gaulin	Massachusetts	Wilton

Births Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1968

<i>Date and Place of Birth</i>	<i>Name of Child</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>
Jan. 4, Peterboro	David J.	Robert J. Hutchinson	New Hampshire
Feb. 9, Laconia	Richard W.	Peggy A. Kinnvall	Massachusetts
Mar. 10, Nashua	Lisa J.	Richard W. Albert Sr.	New Hampshire
Mar. 25, Nashua	Dawn M.	Marianne Pickering	New Hampshire
Apr. 10, Peterboro	Nancy J.	Earl R. Lovejoy	Maine
Jul. 28, Nashua	Penny E.	Annie L. Nutter	Maine
Aug. 15, Nashua	Martha Ann	Carleton S. Johnson	Massachusetts
Sept. 11, Nashua	Gary C. Jr.	Janet Lee Hanson	Massachusetts
Oct. 11, Nashua	Marc N.	Bradley W. Cleveland	Massachusetts
Oct. 27, Nashua	Katherine G.	Penelope C. Dawson	New Hampshire
Dec. 9, Nashua	Jennifer L.	Joseph J. Martel	New Hampshire
		Mary E. Murdough	New Hampshire
		George M. Moynihan	Massachusetts
		Marion R. Cutter	Massachusetts
		Gary C. Bosse Sr.	New Hampshire
		Margaret L. Tuttle	New Hampshire
		Leon A. Gervais	New Hampshire
		Anita J. Lagasse	Massachusetts
		Sheldon F. Perkins	New Hampshire
		Jo Ann O. Maury	Massachusetts
		Gerald E. Lucas	California
		Bertha M. Lee	New York

Deaths Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1968

<i>Date and Place of Death</i>	<i>Name</i>	<i>Age</i>	<i>Name of Father</i>	<i>Name of Mother</i>
Jan. 21, Wilton	Alfred L. Curtis Jr.	53	Alfred L. Curtis, Sr.	Grace Joslin
Apr. 13, Nashua	Walter G. Delaney	69	Edmund H. Delaney	Annie McDonald
May 14, Brockton, Mass.	Pearl F. Vosburg	68	Arthur Clark	Martha Hall
Jun. 15, Newport	Anita C. Golding	35	Clarence G. Douglas, Sr.	Ella M. Richardson
Jun. 26, Milford	Clarence G. Douglas, Jr.	55	William E. Richardson	Minnie Dunclee
Jul. 28, Wilton	Oscar Richardson	71	Frank A. Baxter	Lula Cummings
Aug. 1, Numah, Wis.	Harold N. Logan	56	Charles E. Mayer, Sr.	Bessie Herrick
Aug. 14, Nashua	Helen L. Hadley	75		
Sept. 12, Manchester	Charles E. Mayer, Jr.	—		

